

Table 3: 2005 HOME PROGRAM MATCH REPORT

		Match Contributions for	
Part 1: Participant Identification		Federal Fiscal Year: 2005	
1. Participant # Assigned by HUD: Years M 1992 thru R2005 MC530200	2. Name of the Participating Jurisdiction City of Seattle	3. Name of Contact (person completing this report) Joanne LaTuchie	
5. Street Address of the Participating Jurisdiction 700 Fifth Avenue Suite 5700, Seattle	7. State: WA	8. Zip Code: 98104	
PART II: FISCAL YEAR SUMMARY			
1. Excess match from prior federal fiscal year*	\$53,574,841		
2. Match contributed during current federal fiscal year (see Part III.9.)	19,328,472		
3. Total match available for current federal fiscal year *(line 1 : line 2) *		\$72,903,312.70	
4. Match liability for current federal fiscal year *		\$1,010,000.00	
5. Excess match carried over to next federal fiscal year (line 3 - line 4) *		\$71,893,312.70	
(see below for match contributions)			

HOME MATCH REPORT**Federal Fiscal Year: 2005****Page 2**

Name of City project funded with local monies only	Appraisal, Fees, Taxes, Arch / Eng.	Appraised land / Real property	Required Infrastructure	Site preparation. Const., Materials, Donated Labor	Total Non-HOME 2004 Contributions City / Local Match
1811 Eastlake	\$22,006			\$855,154	\$877,160
415 10th avenue		1,659,058			1,659,058
A Place of Our Own	151,433			117,380	268,813
Albion Place	14,332				14,332
Alder Crest		224,601			224,601
Broadway & Pine		718,436			718,436
Charlestown Apartments	52,662				52,662
Compass Center 210				304,504	304,504
Karlstrom				89,382	89,382
Cooper School	147,959	\$328,352		544,836	1,021,147
Croft Place	301,154			249,648	550,802
Denny Park	96,341				96,341
Firwood				187,497	187,497
Genessee	96,194				96,194
Highline W Seattle MH	253,564			834,899	1,088,463

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ID Village Sq II	571,679			800,000	1,371,679
Judkins Park	49,765				49,765
LaSalle	635,894	111,450		7,949	755,293
Leighton		\$119,000			119,000
Martin Courtt				24,622	24,622
New Holly					
Nihonmachi Terrace	302,719	22,735		1,234,046	1,559,500
Opportunity Place	207,414			1,093,696	1,301,110
Pantages	265,055			242,933	507,988
Plymouth on Stewart		\$917,502		889,975	1,807,477
Silvian	688,631				688,631
Stone Way	859,998				859,998
Tashiro Kaplan Artist Housing	100,000				100,000
Third and Blanchard Apartments		\$2,699,611			2,699,611
Union James	26,352			208,056	234,408
					\$ 19,328,472

Table 4: 2005 On-Site Inspections of Rental Housing

Project Name	HOME	Owner	Last	Annual Report Recvd	Letter to	2005 Activity
Address	Units	Borrower	Inspection		Borrower	Comments
10355 Wallingford Ave House	2	Parkview Services	6/22/2005	7/1/2005	7/26/2005	OH physical inspection passed. Next inspection - 2008 1st annual report received 2005
11545 - 30th Avenue NE	2	Parkview Services	6/22/2005	7/1/2005	7/26/2005	OH physical inspection passed. Next inspection - 2008 no project issues
13736 - Meridian Ave N House	2	Parkview Services	6/22/2005	7/1/2005	7/26/2005	OH physical inspection passed. Next inspection - 2008 no project issues
14010 Courtland Place N.	2	Parkview Services	7/1/2005	7/1/2005	7/26/2005	OH physical inspection passed. Next inspection - 2008 No project issues
1811 Eastlake Supportive* 1811 Eastlake Avenue	11	Downtown Emergency Service Center	12/21/2005	NA	NA	OH physical inspection passed. Occupied 12/24/05. 1st Annual Report due 6/30/07
18th Avenue Apartments 1532 - 18th Avenue	5	Capital Hill Housing Program	4/6/2005	6/30/2005	8/25/2005	OH physical inspection passed. Next inspection 2007 No project issues.
2500 East Union*	6	SEHS transferred to YWCA	10/28/2005	6/21/2005	6/21/2005	OH physical inspection passed. Next inspection 2007 No project issues
3512 NE 140th Street House	2	Parkview Services	6/22/2005	7/1/2005	7/26/2005	OH physical inspection passed. Next inspection 2008 no project issues
500 N. 141st Street	2	Parkview Services	6/30/2005	7/1/2005	7/26/2006	OH physical inspection passed. Next inspection 2008 No project issues
814 Hiawatha Place S.	2	Parkview Services	6/27/2005	7/1/2005	7/26/2005	OH physical inspection passed. Next inspection 2008 No project issues

Project Name Address	HOME Units	Owner Borrower	Last Inspection	Annual Report Recvd	Letter to Borrower	2005 Activity Comments
8217 - 5th Ave. NE #201	1	Parkview Services	6/27/2005	7/1/2005	7/26/2005	OH physical inspection passed. Next inspection 2008 No project issues
Aki Kurose Village Phase 2 11520 Stone Ave. N.	7	Low Income Housing Institute	2/3/2005	7/5/2005	9/1/2005	OH physical inspection passed. Next inspection 2007 No project issues
Alder Crest 6250 - 35th Avenue SW	4	Seattle Hsng Authority	NA	NA	NA	Project scheduled for completion in 2007
Albion Place 3520 Albion Place N.	3	Community Psychiatric Clinic	2/22/2005	NA	NA	OH physical inspection passed. Occupied 3/1/05 1st report due in 2006
Ambassador II Condos* 506 E. Howell St.	6	T.H.S. ONE Inc.	6/10/2005	6/24/2005	8/31/2005	OH physical inspection passed. Next inspection 2007 No project issues
Avalon Way Mutual Hsng.* 2980 SW Avalon Way	10	Transitional Resources	10/13/2005	6/30/2005	7/29/2005	OH physical inspection passed. Next inspection 2007 No project issues
Belltown View 2407 - 1st Avenue	11	Low Income Housing Institute	NA	NA	NA	Project scheduled for completion in 2007
Bergen Place 101 N. 104th St.	28	LATCH	4/14/2005	1/30/2005	9/1/2005	OH physical inspection passed. Next inspection 2006 no project issues
Broadway and Pine 1531 Broadway	9	Capital Hill Housing Program	NA	NA	NA	Project scheduled for completion in 2007
Cal Anderson House 400-406 Broadway	23	Plymouth Housing Group	3/3/2005	6/29/2005	8/29/2005	OH physical inspection passed. Next inspection 2007 No project issues

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Project Name	HOME	Owner	Last	Annual Report Recvd	Letter to	2005 Activity
Address	Units	Borrower	Inspection		Borrower	Comments
Cate Apartments NW 310 - 85th Street	6	Low Income Housing Institute	5/10/2004	8/4/2005	8/26/2005	OH physical inspection passed. Next inspection 2007 No project issues
Centerwood Apartments 8427 Delridge Way SW	1	Delridge Neighborhood Development Assoc	2/24/2005	7/5/2005	8/25/2005	OH physical inspection passed. Next inspection 2008 No project issues
Cooper School 4408 Delridge Way SW	5	Delridge Neighborhood Development Assoc	12/22/2005	NA	NA	OH physical inspection passed. Occupied 1/1/06 1st report due 2007
Croft Place 6701 Delridge Way SW	4	Delridge Neighborhood Development Assoc	NA	NA	NA	OH physical inspection passed. Occupied 1st report due 2007
Delridge Heights Apts 8630 Delridge Way SW	2	Delridge Neighborhood Development Assoc	8/26/2003	7/5/2005	8/25/2005	OH physical inspection passed. Next inspection 2006 No project issues
Denise Hunt Townhomes 620 N. 85th St.	20	Low Income Housing Institute	6/29/2004	4/20/2004	5/19/2004	OH physical inspection passed. Next inspection 2006 No project issues
Firwood 10751 - 2nd Avenue NW	8	Community House Mental Health	6/8/2005	NA	NA	OH physical inspection passed. 1st report due in 2007
Frye Hotel* 223 Yesler Way	233	Low Income Housing Institute	5/10/2005	7/1/2005	8/30/2005	OH physical inspection passed. Next inspection 2007 HOME affordability ended in 2004.
Glen Hotel 1413- 1st Ave.	37	Low Income Housing Institute	2/10/2005	7/5/2005	9/1/2005	OH physical inspection passed. Next inspection 2006 No project issues
Good Shephard Center 4649 Sunnyside Ave N.	5	Historic Seattle	5/6/2004	8/8/2005	8/30/2005	OH physical inspection passed. Next inspection 2006 no project issues

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Project Name Address	HOME Units	Owner Borrower	Last Inspection	Annual Report Recvd	Letter to Borrower	2005 Activity Comments
Helen V Apartments 1319 E. Union St.	7	Capital Hill Housing Program	4/6/2005	6/30/2005	8/25/2005	OH physical inspection passed. Next inspection 2007 No project issues
Hiawatha Artist Lofts 843 - Hiawatha Pl. S.	4	Artspace Project Inc.	NA	NA	NA	Occupancy scheduled for 2007
Holden Manor 1213 SW Holden	4	Delridge Neighborhood Development Assoc	2/24/2005	7/6/2005	8/1/2005	OH physical inspection passed. Next inspection 2008 No project issues
ID Village Square II 701 - 8th Avenue S.	7	SCIDPDA	3/22/2005	NA	NA	OH physical inspection passed. Next inspection 2007 1st annual report due in 2006
John C. Cannon 1311 - 23rd Avenue S.	11	JCC Retirement	3/4/2005	7/25/2005	9/1/2005	OH physical inspection passed. Next inspection 2007 working with owner on reporting and other issues.
Jordan House* 13340-3rd Ave NE	8	SMHI	9/23/2004	7/29/2005	8/9/2005	OH physical inspection passed. Next inspection 2006 No project issues
Julie Apts Phase 2 1922- 9th Ave.	24	Low Income Housing Institute	3/11/2004	7/5/2005	9/6/2005	OH physical inspection passed. Next inspection 2006 No project issues
Katherine's Place S. 3516 Jueau St.	6	Archdiocesan Housing Authority	5/1/2005	NA	NA	OH physical inspection passed. Next inspection 2007 1st annual report due 2007
Las Briasas Del Mar* 501 S. Sullivan St.	11	Consejo	9/23/2004	2/3/2005	4/27/2005	OH physical inspection passed. Next inspection 2006 No project issues
Leroy Helms Cntr. 416- 2nd Ave. Ext S.	11	Archdiocesan Housing Authority	11/2/2004	7/1/2005	8/30/2005	OH physical inspection passed. Next inspection 2006 No project issues
Martin Court 6188 - 4th Avenue S.	24	Low Income Housing Institute	1/3/2005	7/5/2005	8/30/2005	OH physical inspection passed. Next inspection 2006 no project issues

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Project Name Address	HOME Units	Owner Borrower	Last Inspection	Annual Report Recvd	Letter to Borrower	2005 Activity Comments
Meadowbrook View 11032 Lake City Way NE	7	Low Income Housing Institute	2/26/2004	7/5/2005	8/26/2005	OH physical inspection passed. Next inspection 2006 no project issues
New Holly Phase II 7050 - 32nd Avenue S.	19	Seattle Hsng Authority	5/7/2004	8/5/2005	9/2/2005	OH physical inspection passed. Next inspection 2006 No project issues
New Holly - Phase III 7050 - 32nd Avenue S.	30	Seattle Hsng Authority	NA	NA	NA	Occupancy scheduled for 2005 1st report due 2007
Pacific Hotel 317 Marion St.	111	Plymouth Housing Group	3/17/2005	6/29/2005	8/29/2005	OH physical inspection passed. Next inspection 2006 No project issues
Phinney Place* 11025 Phinney Avenue N.	4	Community Health Mental Health	3/31/2004	7/18/2005	8/22/2005	OH physical inspection passed. Next inspection 2006 No project issues
Roxbury Mutual Housing 9455- 27th Ave SW	9	LATCH	11/17/2004	7/5/2005	9/1/2005	OH physical inspection passed. Next inspection 2006 No project issues
Samuel B. McKinney 1916 E. Madison	40	Mt Zion	6/9/2005	8/30/2005	8/30/2005	OH physical inspection passed. Next inspection 2006 No project issues
Security House 2225- 4th Ave.	13	Housing Resources Group	4/15/2004	7/1/2005	8/24/2005	OH physical inspection passed. Next inspection 2006 No project issues
Stoneway Apartments N. 1205 - 45th Street	8	Housing Resources Group	NA	NA	NA	Project scheduled for completion 2006
Tyree Scott Apartments 4012 MLK Jr. Way S.	2	Andover Court LP	5/20/2004	9/7/2005	9/8/2005	OH physical inspection passed. Next inspection 2007 no project issues
Third and Blanchard Apts	9	Plymouth Housing	NA	NA	NA	Occupancy scheduled for 2008

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Project Name Address	HOME Units	Owner Borrower	Last Inspection	Annual Report Recvd	Letter to Borrower	2005 Activity Comments
2113 - 3rd Avenue		Group				
Urban League Village/Colman S. 2800 - Massachusetts St.	5	Urban League of Seattle	NA	NA	NA	Occupancy scheduled for 2008
Villa Park Townhomes 9111- 50th S.	42	Seattle Hsng Authority SE Economic Dev	2/17/2005	8/8/2005	9/1/2005	OH physical inspection passed. Next inspection 2006 No project issues
Vivian McLean Place 5423 Delridge Way SW	4	Delridge Neighborhood Development Assoc	9/15/2004	7/8/2005	8/25/2005	OH physical inspection passed. Next inspection 2007 No project issues
Total HOME Funded Units	879					
* HOME with Seattle Levy O & M Subsidy						